CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate DARLENE LANDRY P. O. BOX 832 NAPOLEONVILLE, LA 70390	Office Sought (Include title of office as well CLERK OF COURT ASSUMPTION	OFFICE USE ONLY Report Number: 21904 Date Filed: 1/20/2011 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/20/2007		
This report covers from 1/1/2010	through <u>12/31/2010</u>	
4. Type of Report: ———————————————————————————————————	 40th day after general Annual (future election) X Supplemental (past election) 	
— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if: — Withdrawn — Filed aft — Unopposed	er the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all CAPITAL ONE PO BOX 400 NAPOLEONVILLE, LA 70390	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Li	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 20th day of January	<u>, 2011</u> .	
DARLENE LANDRY Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-369-6653 Daytime Telephone	

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,225.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,725.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,780.85
15. Plus total receipts this period (Line 8 above)	\$ 150.00
16. Less total disbursements this period (Line 13 above)	\$ 4,725.87
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,204.98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LORETTA HIDALGO 5819 HWY 1 NAPOLEONVILLE, LA 70390	01/11/2010	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOME-CARE PCA LLC PO BOX 198 PLATTENVILLE, LA 70393	01/11/2010	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SERVICE MORTGAGE COMPANY INC PO BOX 100 PLATTENVILLE, LA 70393	01/11/2010	\$75.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 10/4/2007 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* _ DARLENE LANDRY 16.122.93 c. Amount borrowed* \$ P. O. BOX 832 NAPOLEONVILLE, LA 70390 13.622.93 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 1/29/2010 2500.00 0.00

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AHS BOOSTER CLUB PO BOX 265 NAPOLEONVILLE, LA 70390	04/08/2010	DONATION	\$ 250.00
ASCENSION CATHOLIC HIGH SCHOOL 311 ST. VINCENT DONALDSONVILLE, LA 70346	08/11/2010	DONATION	\$ 50.00
ASSUMPTION HIGH SCHOOL BOOSTER CLUB PO BOX 265 NAPOLEONVILLE, LA 70390	08/12/2010	DONATION	\$ 100.00
ASSUMPTION HIGH SCHOOL YEARBOOK 4880 HWY 1 NAPOLEONVILLE, LA 70390	11/23/2010	DONATION	\$ 35.00
ASSUMPTION HIGH SCHOOL 4880 HWY 308 NAPOLEONVILLE, LA 70390	07/13/2010	DONATION	\$ 50.00
ASSUMPTION PARISH LIBRARY 293 NAPOLEON AVE NAPOLEONVILLE, LA 70390	04/27/2010	DONATION	\$ 25.00
BRIGHT MORNING STAR FIRST BAPTIST CHURCH PO BOX 517 NAPOLEONVILLE, LA 70390	06/28/2010	ADVERTISING	\$ 25.00
CANAAN BAPTIST CHURCH PO BOX 113 PLATTENVILLE, LA 70393	07/27/2010	DONATION	\$ 20.00
3. SUBTOTAL (optional)		ļ	\$555.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Sun	nmary Page.		
Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
INNER REFLECTIONS 4524 E. BROOKSTOWN DR BATON ROUGE, LA 70805	02/18/2010	DONATION	\$ 40.00
JEREMY NEWCHURCH MEMORIAL TOURNAMENT PO BOX 405 PAINCOURTVILLE, LA 70391	06/16/2010	DONATION	\$ 100.00
KNIGHTS OF COLUMBUS NAPOLEONVILLE, LA 70390	06/09/2010	DONATION	\$ 75.00
LABADIEVILLE SPRING FESTIVAL PO BOX 266 LABADIEVILLE, LA 70372	01/29/2010	DONATION	\$ 20.00
LAPELCO LLC PO BOX 340 PIERRE PART, LA 70339	11/23/2010	ADVERTISING	\$ 245.87
KATHLEEN MYLES PO BOX 364 PAINCOURTVILLE, LA 70391	11/03/2010	DONATION	\$ 10.00
NATIONAL MS SOCIETY 4613 FAIRFIELD ST METAIRIE, LA 70006	04/19/2010	DONATION	\$ 20.00
NEW BELMONT BAPTIST CHURCH 3037 HWY 1 LABADIEVILLE, LA 70372	08/03/2010	DONATION	\$ 25.00
3. SUBTOTAL (optional)		-	\$535.87
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
NEW BELMONT BAPTIST CHURCH 3037 HWY 1 LABADIEVILLE, LA 70372	10/19/2010	b. Purpose(s) DONATION	\$ 40.00
DIANTE PATTERSON PLATTENVILLE, LA 70393	09/10/2010	DONATION	\$ 15.00
PIERRE PART VOLUNTEER FIRE DEPT PIERRE PART, LA 70339	10/11/2010	DONATION	\$ 100.00
RELAY FOR LIFE	01/20/2010	DONATION	\$ 25.00
ELIZABETH ROGERS	01/11/2010	DONATION	\$ 70.00
SHANDA'S DANCE & GYMNASTICS ACADEMY 109 ST. PETER STREET PIERRE PART, LA 70339	01/11/2010	ADVERTISING	\$ 40.00
SHANDA'S DANCE & GYMNASTICS ACADEMY 109 ST. PETER STREET PIERRE PART, LA 70339	11/16/2010	DONATION	\$ 40.00
SHERIFF MIKE WAGUESPACK CAMPAIGN FUND PO BOX 250 NAPOLEONVILLE, LA 70390	04/19/2010	DONATION	\$ 50.00
3. SUBTOTAL (optional)	'	•	\$380.00
4. TOTAL (optional - complete only on last page of this schedule			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
ST. AUGUSTINE CATHOLIC CHURCH	10/05/2010	DONATION	\$ 150.00	
KLOTZVILLE, LA 70341				
ST. BENEDICT CATHOLIC CHURCH	10/03/2010	DONATION	\$ 140.00	
BERTRANDVILLE, LA 70390				
ST. ELIZABETH CATHOLIC CHURCH PO DRAWER M	08/03/2010	DONATION	\$ 100.00	
PAINCOURTVILLE, LA 70391				
ST. ELIZABETH CATHOLIC CHURCH	09/23/2010	DONATION	\$ 125.00	
PO DRAWER M PAINCOURTVILLE, LA 70391				
ST. ELIZABETH SCHOOL PO DRAWER M	03/26/2010	DONATION	\$ 30.00	
PAINCOURTVILLE, LA 70391				
ST. ELIZABETH SCHOOL PO DRAWER M	09/01/2010	DONATION	\$ 50.00	
PAINCOURTVILLE, LA 70391				
ST. JULES CHURCH	04/12/2010	DONATION	\$ 120.00	
BELLE ROSE, LA 70346				
ST. PHILOMENA CATHOLIC CHURCH	10/06/2010	DONATION	\$ 40.00	
LABADIEVILLE, LA 70372				
3. SUBTOTAL (optional)			\$755.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,225.8	